



# INVOICE

# 85132MD097

Date: Aug 16, 2023

Payment Terms: Cash

**Rajasthan Tools & Hardware**

Bill To:

**Rajasthan Tools & Hardware**  
456, Pink City, Jaipur, Rajasthan

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
200x Concrete Blocks	5	₹6,000.00	₹30,000.00
5x Cement Mixers	10	₹30,000.00	₹300,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	10	₹8,000.00	₹80,000.00
Zinc Alloy Cabinet Handles (Pack of 4)	5	₹220.00	₹1,100.00

Subtotal: ₹411,100.00

Discount (2%): ₹8,222.00

IGST (18%): ₹72,518.04

Shipping: ₹999.00

Total: ₹476,395.04

Amount Paid: ₹476,395.04